

**Provider Inspection Summary**

For the period 06/01/2003 to 05/31/2006  
Community Based Residential Facility  
CLASS CS (SEMIAMBULATORY)

**Facility Information**

**Facility Name:** ST MONICAS SENIOR CITIZENS HOME (310557)

**Address:** 3920 N GREEN BAY RD, RACINE, WI 53404

**License Status:** REGULAR

**Licensed/Certified/Registered** 10/16/1991

**Regional Office:** SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

**Survey History**

*Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.*

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**Survey ID:** 0095977      **End Date:** 10/18/2005      **Type:** ABBREVIATED      **Purpose:** SURVEY

**Results:** ENFORCEMENT ACTION

**Statement of Deficiency:** #10010006    Served 11/15/2005

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
50.065(2)(b)intro	ENTITY BACKGROUND CHECK REQUIREMENTS		
83.13(5)(b)	POLICY AND TRAINING INFECTION CONTROL		
83.14(1)(a)	CLIENT RELATED TRAINING		
83.14(1)(c)	UNIVERSAL PRECAUTIONS		
83.14(7)(b)	CONTINUING EDUCATION		
83.21(4)(o)	MEDICATIONS		
83.21(4)(t)	INCOMPETENCY		
83.32(2)(c)1	ANNUAL EVALUATION-PARTICIPATION		
83.33(2)(g)3	CBRF ARRANGE HEALTH VISITS AND DOCUMENT		
83.33(3)(a)1	PRACTITIONER'S WRITTEN ORDER FOR MEDS		
83.33(3)(c)1	CONTROLLED SUBSTANCES		
83.33(3)(c)2	PROOF-OF-USE RECORDS MAINTAINED		
83.33(3)(c)3	PROOF-OF-USE RECORD AUDITED DAILY		
83.35(1)(c)	NUTRITIOUS SNACK OFFERED		
83.35(10)(d)	UTENSIL STORAGE		
83.35(4)(f)	FOOD STORED IN SANITARY CONDITIONS		
83.42(3)(e)	QUARTERLY FIRE DRILLS		
83.42(3)(f)	SLEEPING HOURS EVACUATION DRILL		

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STATE OF WISCONSIN  
Bureau of Quality Assurance  
P.O. Box 2969  
Madison WI 53701-2969

**Enforcement History**

**Date:** 11/09/2005      **SOD #**10010006      **Appealed:** No

Sanctions

OTHER SANCTION

FORFEITURE---83.14(1)(a)

FORFEITURE---83.14(1)(c)

FORFEITURE---83.14(7)(b)

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